Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE/YNK SUB. DI
Date 14/8-18
SBR No: 30/6/18
Date Sub Division Yelahanka

No 4th & final bill

YNK-DBR No. 25
Date 28.06.18

Division Yelahanka
Bill Received No ..... Dated .....
Cash Book Voucher No ..... dated .....
Scheduled Docket No .....

Name of Work Development and Improvements of roads and drains in ward no-01 of Yelahanka Sub Division

Job Code No: 001-17-000041 P. Code - 3158(SIP) **Est. cost: 1200.00 lakhs**

Name of Contractor and Full Address : Sri Lokesh. R, Bangalore.

Work Order No: **EE(YNK.D)E-PMT-3/W.O/000110/2017-18, Dated : 14-02-2018.**

Certified that the measurements were taken by me on 20/6/2018 and recorded in pages 466553 to 466560 of measurement Book No 4666 and that the work is satisfactorily executed

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 20/6/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Sub Division Officer

1) Total value of work done or supplies made as per account within — Total bill (1 to 3) bill paid 4th & Final 12473199=00
2) Deduct amount to be held in reserve being ..... percent Rs 9168852=00
3) Deduct amount to be held in Balance
4) Deduct Payment
   a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S D No .....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments
7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Governme... materials supplied

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Gross Amt	=Rs 13049347=00
FSD	=Rs —
CGST	= Rs —
SGST	= Rs —
IT	= Rs 330493=00
LC	= Rs 330497=00
CBF	= Rs 33049=00
Royalty	=Rs 495745=00
T D.	= Rs 1189780=00
Net Amt	=Rs 31859567=00

Contractor's Signature

Received Rs ..... (in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated ..... Signature of Contractor

(For use in the Office)

Audited & Admitted for Rs. 13049347=00

31859567=00 by Cheque

and Rs. 1189780=00 by adjusement

Paid by me by cheque No ..... Dated .....

Cash Rs ..... Dated .....

Accts Officer Yelahanka Division BBMP

Exe. Engineer Yelahanka Division BBMP

Initials of Officer Making Payment

Executive Engineer

BRUHAT BANGALORE MAHANAGARA PALIKE

Name Of Work : Development and Improvements of roads and drains in Ward no-01 of Yelahanka Sub Division.

ABSTRACT - R.A Bill No. 04

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Removing & Refixing Stone Slabs of drains and Pointing in C.M(1:3).	Sqm	6657.00	86.20	573833.40	4508.37	388621.49	2138.85	86.20	184368.87	6647.22	572990.36
2	Providing granite slabs of selected quality roughly dressed and fixedin cement mortar (1:6) including fixing curing etc., complete. 7.5cm thick	Sqm	86.02	712.28	61270.33	86.02	61270.326	—	712.28	0.00	86.02	61270.33
3	KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 1.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3	Cum	9708.88	93.00	902926.21	9131.63	849241.57	576.98	93.00	53658.91	9708.61	902900.47
4	KSRB 4-1.2 : Providing and laying in position plain cement concrete of mix1:3:6with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregtes @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted,in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications.Specification No. KBS 4.1, 4.2	Cum	897.03	5723.17	5133880.94	896.8882	5133043.9	—	5723.17	0.00	896.89	5133043.93

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

ABSTRACT - R.A Bill No. 04

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
5	Providing and laying Plain /reinforced cement concrete for side drains wall and bottom thickness 15cm using M20 nominal mix concrete with OPC cement at 300kg with 20mm and down size granite metal coarse aggregate at 0.69 cum and fine aggregate at 0.43 cum machine mixed well compacted for walls at bottom including centring shuttering cost of materials HOM of machineries curing etc.completeexcluding cost of steel as per MORTH specification No.1500,1700,2200	Cum	1719.66	11804.75	20300185.19	1692.562	19980268	27.07	11804.75	319515.04	1719.63	20299782.81
6	KSRB 4.9.2 : Providing T .M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 for TMT Bars Fe500	Tn	104.50	68740.46	7183693.07	104.4781	7181869.7	—	68740.46	0.00	104.48	7181869.70
7	Providing precast slab of 100 mm thick including cost of all materials, labour, curing,transportation,loading ,unloading,etc.,complete as per the direction of engineer in charge-	Sqm	5534.40	1879.99	10404616.66	5310.338	9983381.40	224.05	1879.99	421211.16	5534.39	10404596 10404602.56

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

ABSTRACT - R.A Bill No. 04

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
8	Providing precast slab of 250 mm thick including cost of all materials, labour, curing,transportation,loading ,unloading,etc.,complete as per the direction of engineer in charge-	Sqm	41.40	5055.75	209308.05	41.4	209308.05	—	5055.75	0.00	41.40	209308.05
9	KSRRB M300-14. Excavation for roadwork in all type of soil with hydraulic excavator of 0.9 cum bucket capacity including cutting and loading in tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transporting to the embankment location to a lead of 1.00 km and complete as per specifications. MORTH Specification No.301	Cum	17906.76	52.17	934195.80	13269.35	692261.83	4637.42	52.17	241933.97	17906.76	934195.80
	Above 125%		3431.96	51.78	177717.77	—	—	3431.29	51.78	177642.73	3431.29	177642.73
10	KSRRB M400-6.1. Construction of granular sub-base by providing close graded material, crushed stone aggregates of granite/trap/basalt material, mixing in a mechaical mix plant at OMC, carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density, complete as per specifications. A. Plant Mix Method.Close graded granular sub-base material as per 400-1 For Grading- II Material	Cum	6237.49	1781.83	11114142.35	4976.005	8866395.2	1261.48	1781.83	2247747.14	6237.49	11114137.2 ~~11114142.35~~
	Above 125%		1715.25	1768.51	3033423.23	—	—	1714.26	1768.51	3031685.93	1714.26	3031685.93

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn.)
Yelahanka, Bangalore

ABSTRACT - R.A Bill No. 04

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
11	KSRRB M400-17. Providing, laying, spreading and compacting crushed stone aggregates of granite/trap/basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406	Cum	9228.59	1891.85	17459103.26	7382.87	13967283	1845.72	1891.85	3491820.65	9228.59	17459103.26
	Above 125%		2303.13	1877.70	4324584.86	—	—	2301.75	1877.70	4321988.91	2301.75	4321988.91
12	KSRRB M500-6. Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WBM,WMM ,including clearing of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per Specifications. MORTH	Sqm	42222.61	29.49	1245144.84	33778.09	996115.87	8444.52	29.49	249028.97	42222.61	1245144.84
	Above 125%		17842.60	29.27	522230.08			17842.27	29.27	522220.33	17842.27	522220.33
13	KSRRB 500-2. Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and / or compressed air to receive bituminous treatment including cost of all materials, labour, HOM of machineries complete as per specifications. MORTH / Chapter 5	Sqm	17508.23	3.40	59527.98	8148.72	27705.648	9359.06	3.40	31820.79	17507.78	59526.44

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

ABSTRACT - R.A Bill No. 04

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
14	KSRRB 500-7. Providing and applying tack coat using 80/100 grade Bitumen (VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm , heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specifications. MORTH/Chapter 5	Sqm	60065.21	12.48	749613.86	37804.68	471802.38	22260.20	12.48	277807.33	60064.88	749609.70
15	KSRRB M500- 17. Providing, laying dense graded bituminous macadam using 40/60 TPH capacity H.M.P with Mechanical paver Gr-II(50mm to 75mm), crushed aggregates of specified grading premixed with 4.5% VG 30 grade bituminous binder and filler, transporting the hot mix to work site , laying to the required grade,level and alignment, rolling with wheeled , vibratory and tandeem rollers to achieve the desired compaction as per MORTH Table-500-10 including all leads and lift cost of all materials, labour, HOM of machineries complete as per specifications MORTH Specification No.507	Cum	2317.99	6724.67	15587701.00	1854.39	12470161	463.60	6724.67	3117540.20	2317.99	15587700.00
									6724.67	4608080.00		4608080.00
	Above 125%		685.27	6833.97	4683136.15	—	—	685.26	6833.97	4683022.36	685.26	4683022.36

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

ABSTRACT - R.A Bill No. 04

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
16	KSRRB M500- 19. Providing, laying bituminousConcrete using 40/60 TPH capacity H.M.P with Mechanical paver Gr-II(30mm to 45mm), crushed aggregates of specified grading premixed with 5.4% VG 30 grade bituminous binder and filler , transporting the hot mix to work site , laying to the required grade,level and alignment, rolling with wheeled , vibratory and tandeem rollers to achieve the desired compaction as per MORTH Table-500.9 including all leads and lift cost of all materials, labour, HOM of machineries complete as per specifications MORTH	Cum	1892.81	7194.66	13618106.34	1177.186	8469453.9	715.48	7194.66	5147664.65	1892.67	13617118.58
17	KSRRB M600-1. Construction of dry lean cement concrete mix CC 1:5:10 with OPC cement @160Kgs, with 25mm and down size graded granite metal coarse aggregate at 0.86cum and fine aggregates @ 0.58cum Sub- base over a prepared sub-grade with (coarse and fine aggregate conforming to IS: 383,) aggregate cement ratio not to exceed 15:1,aggregate gradation after blending to be as per Table 600-1, cement content not to be less than 160 kg/ cum, optimum moisture content to be determined during trial length construction, concrete strength not to be less than 10 Mpa at 7 days, mixed in a batching plant, transported to site, laid with a paver with electronic sensor, compacting with 8-10 tonnes vibratory roller, finishing and curing complete as per	Cum	176.62	4265.73	753394.89	0	0	176.58	4265.73	753222.34	176.58	753222.34

Asst Executive Engineer
Yelahanka Sub. Division
(BBMP) Ynk. Zone
Yelahanka, Bangalore

ABSTRACT - R.A Bill No. 04

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
18	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 design mix M30(at 360 kg per cum coarse aggregate @ 0.69 cum and fine aggregate @0.46 cum) , with 25mm and down size graded granite metal coarse aggregates and fine aggregtes , with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as	Cum	264.92	6653.22	1762594.66	0	0	264.86	6653.22	1762190.98	264.86	1762190.98

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

ABSTRACT - R.A Bill No. 04

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
19	Lead for disposal of earth shall be payable at Carriage rates (Lead & Lift) by mechanical means including loading and unloading up to 4kms.	Cum	30827.73	86.46	2665365.10	22400.98	1936788.4	8426.75	86.46	728576.65	30827.73	2665365.10
	Above 125%		219.88	85.81	18868.23	—	—	218.93	85.81	18786.42	218.93	18786.42
20	KSRRB M800-13. Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35. The finished surface to be level, uniform and free from streaks and holes complete as per specifications. MORTH Specification No. 803	Sqm	2311.06	580.71	1342055.65	0	0	2309.02	580.71	1340871.00	2309.02	1340871.00
	Total				124820620		91684971			33124375		124809346

91684852 33049347.60 124734199.60

CERTIFICATE

1 *Certified* that the work is done satisfactorily.

2 *There is no departmental materials issued to the contractor*

3 *All the debris have been cleared from the work spots by agency*

Contractor

Newzen Consultants Bangalore

Assistant Engineer

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn)
Bangalore